

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 5	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-12-D-0096			2. DELIVERY ORDER/ CALL NO. 0004		3. DATE OF ORDER/ CALL (YYYYMMDD) 2015 Jan 05		4. REQ./ PURCH. REQUEST NO. 1300470409			5. PRIORITY	
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC LARRY HARTPENCE, CODE 22530 LARRY.HARTPENCE@NAVY.MIL SAN DIEGO CA 92152				CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080-4091				CODE S1103A  SCD: C	
9. CONTRACTOR SCIENTIFIC RESEARCH CORPORATION DUNS#: 197138274 NAME AND ADDRESS 2300 WINDY RGE PWY STE 400S ATLANTA GA 30339-5665				CODE 0D5A6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
								12. DISCOUNT TERMS			
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G of the Contract			
14. SHIP TO  <b>SEE SCHEDULE</b>				CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE <input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
										23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 619-553-4504 EMAIL: jacob.ward@navy.mil BY: Jacob Ward				(b)(6)		25. TOTAL	
										26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS					
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Services IAW Attached PWS CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300470409	1	Lot		(b)(4)
ESTIMATED COST					(b)(4)
FIXED FEE					(b)(4)
TOTAL EST COST + FEE					(b)(4)

000101	Inc Funding Doc# N0003915PR00867	ACRN AA	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Data IAW Attached CDRL		Lot		NSP

The total cost plus fixed fee is based on an estimated (b)(4) direct labor hours (subcontractor effort included, if applicable).

PWS Date: 16 October 2014, 5 Page(s)

CDRL Date: 02 October 2014, 9 Page(s)

QASP Date: 16 October 2014, 2 Page(s)

The COR designated for this task order is:

(b)(6), Code 53226  
619-553-1685

(b)(6)

IAW FAR 52.244-2, Scientific Research Corporation (SRC) ) is hereby granted "consent to subcontract" for the services of (b)(4)

This task order is incrementally funded. The amount currently available for payment and allotted to this order is limited to (b)(4). Of this amount, (b)(4) is allotted to cost, and (b)(4) is allotted to fee. It is estimated that these funds will cover the cost of performance through 4 April 2015. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of Section I of the basic

contract, no legal liability on the part of the Government for payment in excess of (b)(4) shall arise unless additional funds are incorporated by a modification to this task order.

The unfunded balance is (b)(4)

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 05-JAN-2015 TO 30-NOV-2015	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
0002	POP 05-JAN-2015 TO 30-NOV-2015	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751319 X5RE 255 00039 0 050120 2D 000000

COST CODE: A00002662646

AMOUNT: (b)(4)

CIN 130047040900001: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)